

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Environment, Forests, Science & Technology Department – Supply of stationery item – Cell Phone for the use of Asst. Secretary to Govt., of E.F.S. & T. Department – Expenditure of Rs.2,995/- - Sanction orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT**

**G.O. Rt. No. 380**

**Dated : 18.08.2011**

**Read the following:**

1. G.O.Ms.No. 148, Fin. & Plg. (FW.Admn.I.TFR) Dept., Dt.21.10.2000.
2. Govt. Lr. No 2665/OP/2011-1,dtd.23.05.2011.
3. From the Dy. Manager, SETWIN, Hyd., Bill No. 095/10, Dt. 26.07.2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,995/- (Rupees Two thousand Nine hundred and Ninty Five only) to the Managing Director, SETWIN, Hyderabad towards cost of stationery item Cell Phone supplied to E.F.S. & T. Department for the use of Assistant Secretary to Govt., of Environment, Forests, Science & Technology Department.

2. The expenditure sanctioned in para (1) above shall be debited to “3451-Secretariat Economic Services - MH-090 Secretariat - SH(20) E.F.S. & T. Department – 130 Office expenses –132 Other office expenses”.

3. The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Managing Director, SETWIN, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.**

To  
The E.F.S. & T. (Claims) Department  
The SETWIN, No.4, Azmath Jah Palance Purani  
Haveli, Hyderabad.  
The A.G., A.P, Hyderabad.  
The Dy. PAO, Secretariat, Hyderabad.  
SF/SC.

**//Forwarded::By Order//**

**Section Officer**